	FORM	STATE OF WASHINGTON
	A19-1A	
	(REV.5/91)	INVOICE VOUCHER

AGENCY NAME

Puget Sound Partnership 326 East D Street Tacoma, WA 98421

VENDOR OR CLAIMANT (Warrant is to be payable to)

Snohomish County Dept. of Public Works 3000 Rockefeller Ave, MS 607 Everett, WA 98201

AC	GENCY USE ONLY	
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.
	7.0 380	V

Invoice #:

Agreement #:

2021-12

Billing period:

10/1/20-10/31/20

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials. merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status. Race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY: Brian Beason, Administrative Operations Manager

(SIGN IN INIX)

19.1.2021

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.						RECEIVED BY	DATE REVIEWED						
	Descri	ption					Budget	Cumulative	Balance		voice	Amount	FOR AGENCY USE
Task 1 - Organize, Support, Administer, Facilitate, & Coordinate an LIO								\$6,635.43	\$27,215.20	o		\$6,635.43	
Task 2 - Advance Implementation of the 2018-2022 Action Agenda & Development of									\$18,565.3	7		\$3,511.49	
Task 3 - Performance Management								\$753.93	\$5,734.99	9		\$753.93	
Task 4 - Support Adaptive Management of LIO Ecosystem Recovery Plans							14,884.33	\$1,079.68	\$13,804.65	\$13,804.65 \$1,079.6		\$1,079.68	
Task5-Tailor LIO coordination to Support UniqueVision and Goals of LIO							47,699.27	\$0.00	\$47,699.2			\$0.00	
			<u> </u>					200		Millian			
				77.80.00								70.5	
				Sellinos maa							-		
Total												11,980.53	
Prepared By Telephone Number Teresa Frolich 425-388-3115								12/1/2020					Date
							Vendor Number Vendor Message						UBI#
		er Index		Sub		WorkClass	County	City/Town					
	Appn Index	Program Index	Sub Obj	Sub Object	Org Index	ALLOC	Budget Unit	MOS	PROJECT	Sub Proj	Proj Phas	AMOUNT	Invoice Number
	CHECK COLD				THE PERSON NAMED IN	THE RESERVE THE PARTY NAMED IN	TO SEE THE MANAGEMENT AND THE PARTY OF THE P	A CHARLES THE RESIDENCE OF THE PARTY OF THE		ACRESSULANCE.	■778E3RC57F36		CONTRACTOR OF A CASE OF A STANCE OF A STAN
	Administration of gement Managemon to Sup	Descri Administer, Face station of the 201 gement Management of L on to Support Ur Pmt Due Date Maste Appn Maste	Description Administer, Facilitate, & station of the 2018-2022 A gement Management of LIO Ecosyon to Support UniqueVision to Support UniqueVision Pmt Due Date Current Do Master Index Appn Program	Description Administer, Facilitate, & Coorditation of the 2018-2022 Action gement Management of LIO Ecosystem on to Support UniqueVision and to Support UniqueVision and to Support UniqueVision and Master Index Appn Program Sub	Description Administer, Facilitate, & Coordinate an Itation of the 2018-2022 Action Agenda Itation Itaini Itaion Itaini Itaion Itaini Itaion Itaion Itaion Itaion Itaion Itaion Itaion Itaion Itai	Description Administer, Facilitate, & Coordinate an LIO Itation of the 2018-2022 Action Agenda & Development Management of LIO Ecosystem Recovery Plans on to Support UniqueVision and Goals of LIO Telephone Number 425-388-3115 Pmt Due Date Current Document No. Ref. Doc Master Index Sub Sub Org	Description Administer, Facilitate, & Coordinate an LIO Itation of the 2018-2022 Action Agenda & Development of gement Management of LIO Ecosystem Recovery Plans on to Support UniqueVision and Goals of LIO Total Telephone Number 425-388-3115 Pmt Due Date Current Document No. Ref. Doc No.	Description Budget Administer, Facilitate, & Coordinate an LIO 33,850.63 Itation of the 2018-2022 Action Agenda & Development of gement 6,488.92 Management of LIO Ecosystem Recovery Plans 14,884.33 In to Support UniqueVision and Goals of LIO Total 7,699.27 Total Telephone Number 425-388-3115 Pmt Due Date Current Document No. Ref. Doc No. Vendor Number Appn Program Sub Sub Org ALICS Budget	Description	Description	Description Budget Cumulative Balance In	Budget Cumulative Balance Invoice	Budget Cumulative Balance Invoice Amount